

0212.66836

257 APR 23 2007

PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Timothy P. Michel
Serial No.: 10/696,643
Conf. No.: 7780
Filed: 10/29/2003
For: SCROLL COLLAR FOR
RECIPROCATING SAW
Art Unit: 3724
Examiner: Peterson, Kenneth E

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

6/5/07
Date
[Signature]
Registration No. 26,174
Attorney for Applicant(s)

REQUEST FOR A REFUND TO DEPOSIT ACCOUNT 07-2069

Refunds Branch
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22213-1450

Sir:

Deposit Account No 07-2069 was charged \$500 on January 10, 2007 under fee code 1402 for filing of a brief in support of an appeal. However, the required \$500 fee was previously submitted on October 19, 2006 when filing the original Appeal Brief. Therefore, the USPTO improperly charged an additional \$500 filing fee when the Appeal Brief was refiled on January 9, 2007, in response to the Notification of Non-Compliant Appeal Brief dated December 15, 2006. Therefore, Applicant believes the fee to be improper.

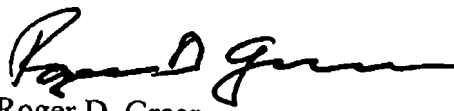
Applicant therefore respectfully requests a refund in the total amount of **\$500.00**. The \$500.00 refund should be credited to Deposit Account No. 07-2069. A copy of the monthly deposit account statement is enclosed.

Adjustment Date: 05/10/2007 HDESTA1
01/10/2007 RFEKADU1 00000018 072069 10696643
01 FC:1402 500.00 CR

Should there be any questions regarding this Request for a Refund, please contact the undersigned attorney at the telephone number listed below.

Respectfully submitted,

GREER, BURNS & CRAIN, LTD. .

By 
Roger D. Greer
Registration No. 26,174

April 23, 2007
300 South Wacker Drive
Suite 2500
Chicago, Illinois 60606
Telephone: 312.360.0080
Facsimile: 312.360.9315
Customer No. 24978

REAL PARTY IN INTEREST

Credo Technology Corporation.

RELATED APPEALS AND INTERFERENCES

None.

STATUS OF CLAIMS

Claims that are pending, rejected and appealed are 1-3, 5, 6, 19 and 20. Claims 4, 7-12, 15, 17, 18, 21 and 22 stand withdrawn. Claims 13, 14 and 16 are cancelled without prejudice.

STATUS OF AMENDMENTS AFTER FINAL

No amendments have been made that have not been considered by the examiner.

SUMMARY OF CLAIMED SUBJECT MATTER

The present invention generally concerns power hand tools. More particularly, the independent claims, which are claims 1 and 19 are annotated with references to the specification and drawings, as follows:

~~01/10/2007 RFEKADU1 00000018 10696643~~
~~01 FE:1402 500.00 DA~~



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Deposit Account Statement

Requested Statement Month: January 2007
 Deposit Account Number: 072069
 Name: GREER, BURNS & CRAIN, LTD.
 Attention: MR. ROGER GREER
 Address: 300 S. WACKER DRIVE 25TH FLOOR
 City: CHICAGO
 State: IL
 Zip: 60606
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	11	0179690835		8014	\$25.00	\$13,536.14
01/03	3	10576858		9204	-\$100.00	\$13,636.14
01/03	1302	78684367	2214.73603	7004	\$150.00	\$13,486.14
01/03	13	10963073	0941.71744	1201	\$400.00	\$13,086.14
01/03	14	10963073	0941.71744	1202	\$100.00	\$12,986.14
01/03	3351	78349419	1816.68991	7004	\$150.00	\$12,836.14
01/04	426	78630839	1209.73067	7003	\$200.00	\$12,636.14
01/04	710	76414153	1341.66213	7003	\$100.00	\$12,536.14
01/04	90	10199850	2500.66648	1806	-\$180.00	\$12,716.14
01/04	2294	77075975	2973.77324	7001	\$325.00	\$12,391.14
01/08	210	78315920	0424.77346	7005	\$100.00	\$12,291.14
01/08	211	78315920	0424.77346	7004	\$300.00	\$11,991.14
01/08	1768	2502189	1816.65050	7205	\$100.00	\$11,891.14
01/08	1769	2502189	1816.65050	7208	\$200.00	\$11,691.14
01/08	1834	2500309	0330.64721	7205	\$100.00	\$11,591.14
01/08	1835	2500309	0330.64721	7208	\$200.00	\$11,391.14
01/09	523	2418792	0734.62934	7205	\$100.00	\$11,291.14
01/09	524	2418792	0734.62934	7208	\$200.00	\$11,091.14
01/09	662	11492145	1991.75614	8021	\$40.00	\$11,051.14
01/09	427	78931210	4418.75490	8507	\$30.00	\$11,021.14
01/10	1785	10550121	1825.70153	1803	\$130.00	\$10,891.14
01/10	1786	10550121	1825.70153	1505	\$300.00	\$10,591.14
01/10	1811	76646589	1653.76688	7003	\$100.00	\$10,491.14
01/10	20	10696643	0212.66836	1402	\$500.00	\$9,991.14
01/10	2260	2045955	4437.76326	7205	\$100.00	\$9,891.14
01/10	2261	2045955	4437.76326	7201	\$400.00	\$9,491.14
01/11	5	79011762	4416.75355	7402	\$300.00	\$9,191.14

Deposit Account Statement

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01/11 11	09581468		9204	-\$1,400.00	\$10,591.14
01/11 13	11041127		9204	-\$70.00	\$10,661.14
01/11 28	11639540	0329.73021	1201	\$200.00	\$10,461.14
01/16 590	10565317	1995.74509	8021	\$40.00	\$10,421.14
01/18 249	78526863	2317.72115	7004	\$150.00	\$10,271.14
01/18 159	11591793	2033.75722	8021	\$40.00	\$10,231.14
01/18 78	60753066	1988.74430	8007	\$40.00	\$10,191.14
01/18 54	79014137	4441.76498	7403	\$700.00	\$9,491.14
01/19 312	78931210	4418.75490	8507	\$15.00	\$9,476.14
01/22 34	60854061	2006.76891	1052	\$25.00	\$9,451.14
01/22 5	10892028	1324.70916	1251	\$120.00	\$9,331.14
01/22 101	10737567	3408.68803	1806	\$180.00	\$9,151.14
01/23 2381	77088951	2108.77336	7001	\$325.00	\$8,826.14
01/24 30	11496206	4284.72792	2051	-\$65.00	\$8,891.14
01/24 226	29267482	197.75513 & -.75514	8007	\$20.00	\$8,871.14
01/24 227	29267483	197.75513 & -.75514	8007	\$20.00	\$8,851.14
01/24 2242	2487892	1311.62050 DEWTECH	7205	\$100.00	\$8,751.14
01/24 2243	2487892	1311.62050 DEWTECH	7208	\$200.00	\$8,551.14
01/25 3	10719714	2803.68147	1806	\$180.00	\$8,371.14
01/25 752	11644210	2033.76468/3928US	8021	\$40.00	\$8,331.14
01/29 397	D400281	1652.77159 & 1652.77372	8021	\$80.00	\$8,251.14
01/29 498	29263874	2206.75612	8007	\$180.00	\$8,071.14
01/29 499	29263872	2206.75611	8007	\$160.00	\$7,911.14
01/29 517	29263873	2206.75610	8007	\$160.00	\$7,751.14
01/30 1835	78477826	0445.71480	7004	\$150.00	\$7,601.14
01/30 1882	78805826	4443.76127	7008	\$50.00	\$7,551.14
01/31 7	10802271	2803.70099	1806	\$180.00	\$7,371.14

START	SUM OF
BALANCE	CHARGES
\$13,561.14	\$8,005.00

SUM OF	END
REPLENISH	BALANCE
\$1,815.00	\$7,371.14

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